ACCOUNT NUMBER: 202897-102750 GEN SERVICES ADMR CUSTOMER NAME: 200 S JEFFERSON ST **SERVICE ADDRESS:** METER READING DATE: **JAN 29 2016** DAYS BILLED: 30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

> See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester-Utilities Ph. (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable. PREVIOUS READING AMOUNT USED PRESENT READING **AMOUNT** SERVICE 10560 1,160.16 4688 4600 **ELECTRIC (KILOWATT HOURS)** 1,160.16 **TOTAL CURRENT CHARGES**

BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf

BALANCE FORWARD (PAST DUE) DISCONNECT PENDING CURRENT PAYMENTS & ADJUSTMENTS OTHER DEBITS/CREDITS AMOUNT FROM PREVIOUS BILL LATE CHARGES ADDED 0.00 1,160.16 1,160.16 2,592.65-0.00 2,592.65 0.00

C: 05

R: 100

202897-102750

BILLED DEMAND IS 41.4

Start the new year out right! Never be late on your utility payment again. Setup automatic bank draft to pay your bill 5 days before

For more information, contact Customer service at 931-967-2238 or visit www.winchesterutilities.com.

You can also pay your bill online.

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	CUR	RENT				30		116	0.16		38.67			
l	LAS	T MO	NTH			30		115	52.93		38.43			

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

000020

********SINGLE-PIECE 20 T1:1 20 1 SP 0.485

GEN SERVICES ADMR FINANCE DIVISION 7BCP PO BOX 17478 **FORT WORTH TX 76102-0478**

202897-102750 CUSTOMER ACCOUNT NO: PAST DUE AMOUNT: 0.00 CURRENT MONTH'S CHARGE: 1,160.16 **NET AMOUNT DUE:** 1,160.16

DUE DATE: FEB 20 2016 PENALTY AMOUNT: 0.00 AMOUNT DUE AFTER DUE DATE: 1,160.16

This bill is now due and payable. Service may be discontinued without further notice

FEB 0 5 2016

1321.50

42.63

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WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

YEAR AGO



ACCOUNT NUMBER: 202897-102750 **CUSTOMER NAME** GEN SERVICES ADMR SERVICE ADDRESS: 200 S JEFFERSON ST METER READING DATE: **JAN 31 2017** DAYS BILLED:

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

> See reverse for "Rights and Remedies" www.winchesterutilities.com

This bill is now due and payable.			Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214							
SERVICE		PRESENT	READING	PREVIOUS READING	AMOUNT USED	AMOUNT				
ELECTRIC (KILOWATT HOURS)		(6446	6363	9960	1,195.93				
e e										
USDA/F	en									
JSDAT		•		hall co						
FEB 06 3	2017		\checkmark) 7/ /) () Y	18 (1))				
RECEI	VED		/		4.	1				
				:						
TOTAL CURRENT CHARGES						1,195.93				
BUDGET BILLING Y-T-D DIFFEREN	ICE				A >					
AMOUNT FROM LATE CHARGE	S PAYMEI	NTS&	OTHER	BALANCE FORWA	RD GURRENT CHARGES	, AMOUNT				
PREVIOUS BILL ADDED	ADJUSTI	WENTS	DEBITS/CREDI	DISCONNECTIFENDI	· · · · · · · · · · · · · · · · · · ·	DUE				
1,125.52 0.00	1,125	.52-	0.00	0.00	1,195.93	1,195.93				
BILLED DEMAND IS 43.44		202897-	102750	30000						

Franklin County Emergency Communication (E 9-1-1) has installed a new software program called Hyper-Reach. Hyper-Reach is an emergency mass notification system. Look for insert in this statement telling how to connect your phones.

20000 10000 0 Ν S Α J М DAILY AVG. CHARGES ELECT. SERVICE PERIOD DAYS CURRENT 33 1195.93 LAST MONTH 29 1125.52 38.81 YEAR AGO 30 1160.16 38.67

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES

219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

T NO: 202897-10275	CUSTOMER ACCOUNT NO:
	PAST DUE AMOUNT:
ARGE: 1,195.93	CURRENT MONTH'S CHARGE:
DUE: 1,195.93	NET AMOUNT DUE:
	DUE DATE:
0.00 UNT:	PENALTY AMOUNT:
DATE: 1,195.93	AMOUNT DUE AFTER DUE DATE:

This bill is now due and payable. Service may be discontinued without further notice.

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000019

SINGLE-PIECE 19 T1:1 19 1 SP 0.460 **GEN SERVICES ADMR FINANCE DIVISION 7BCP PO BOX 17478 **FORT WORTH TX 76102-0478**

WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER: 202897-102750 GEN-SERVICES ADMR CUSTOMER NAME SERVICE ADDRESS: 200 S JEFFERSON ST METER READING DATE: FEB 29 2016 DAYS BILLED: 31

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.	Winchester Utilities Ph. (931) 967-2238 Fax: (931) 962-4214								
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT					
ELECTRIC (KILOWATT HOURS)	B97	0828	10080	1,089.06					
TOTAL CURRENT CHARGES BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				1,089.06					

BALANCE FORWARD AMOUNT FROM PREVIOUS BILL PAYMENTS & ADJUSTMENTS OTHER DEBITS/CREDITS CURRENT LATE CHARGES (PAST DUE) DISCONNECT PENDING ADDED 1,160.16-1,160.16 0.00 0.00 0.00 1,089.06 1,089.06

BILLED DEMAND IS 40.68

202897-102750

USDA/FSD MAR 07 2016

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	CUR	RENT				31		108	9.06	, 35	35.1	3		
	LAST	r Mo	NTH			30		116	0.16		38.6	7		2
	YEA	R AG	0		1	29		119	2.42		41.1	2		

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,089.06
NET AMOUNT DUE:	1,089.06
DUE DATE:	MAR 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,089.06

This bill is now due and payable. Service may be discontinued without further notice.

000021

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***********SINGLE-PIECE 21 T1:1 21 1 SP 0.485 GEN SERVICES ADMR **FINANCE DIVISION 7BCP** PO BOX 17478 FORT WORTH TX 76102-0478

ուլեիդյույյի ինկվել է ընդենական հերական հերական հերականին ին WINCHESTER UTILITIES

219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER: 202897-102750 CUSTOMER NAME GEN SERVICES ADMR SERVICE ADDRESS: 200 S JEFFERSON ST METER READING DATE: FEB 28 2017 DAYS BILLED:

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

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	PAYMENTS & ADJUSTMENTS 1,195.93- 20289 enting nt communication to receive	PAYMENTS & OTHER DEBITS/CREE 1,195.93- 202897-102750 enting nt communications in to receive	PAYMENTS & OTHER DEBITS/CREDITS DISTRIBUTION OF THE CEIVED PAYMENTS & OTHER DEBITS/CREDITS DISTRIBUTION OF THE DEBITS/CR	PAYMENTS & OTHER (PAST DUE) DISCONNECT PENDING 1,195.93- 202897-102750 Conting and communications in to receive 6519 6446 BALANCE FORWARI (PAST DUE) DISCONNECT PENDING 20000 20000 10000	PRESENT READING PREVIOUS READING AMOUNT USED 6519 G519 G446 8760 USDA/FSD MAR 06 2017 RECEIVED PAYMENTS & OTHER DEBITS/CREDITS DEBITS/CREDITS 1,195.93- 0.00 0.00 10000 10000 10000 10000 10000	PRESENT READING PREVIOUS READING AMOUNT USED 6519 6446 8760 USDA/FSD MAR 06 2017 RECEIVED PAYMENTS 3 DEBITS/CREDITS DISCONNECT PENDING CHARGES DISCONNECT PENDING CHARGE PENDING CHARGE PENDING CHARGE PENDING CHARGE PENDING CHARGE PENDING CHARGE PENDING CHARG

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

by calling the office and selecting the opt in phone option.



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

Contact a Customer Service Rep at (931) 967-2238 for more information.

ADDRESS SERVICE REQUESTED

C: 05 R: 100

CUSTOMER ACCOUNT NO	202897-102750
PAST DUE AMOUNT	0.00
CURRENT MONTH'S CHARGE	1,052.81
NET AMOUNT DUE	1,052.81
DUE DATE:	MAR 20 2017
PENALTY AMOUNT	0.00
AMOUNT DUE AFTER DUE DATE:	1,052.81

DAYS

28

33

31

SERVICE

CHARGES

1052.81

1195.93

1089,06

AVG. CHARGES

37.60 36.24

35,13

PERIOD

CURRENT

YEAR AGO

LAST MONTH

This bill is now due and payable. Service may be discontinued without further notice.

000018

GEN SERVICES ADMR FINANCE DIVISION 7BCP

PO BOX 17478 **FORT WORTH TX 76102-0478** WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200-S-JEFFERSON ST

METER READING DATE: MAR 31 2016

DAYS BILLED: 31

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

	SERVICE	PRESE	NT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOW	ATT HOURS)		4869	4772	11640	1,380.12
		BI	D008	28 (le)		
TOTAL CURRENT BUDGET BILLING Minus sign indicat	CHARGES Y-T-D DIFFERENCE es a credit on your be	half				1,380.12
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDI	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE
1,089.06	0.00	1,089.06-	0.00	0.00	1,380.12	1,380.12
BILLED DEMAND IS	59.76	202897		0 M F J D PERIOD	DAYS ELECT. SERVICES CHARGES 31 1380.12	DAILY AVG. CHARGES

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 202897-102750 **CUSTOMER ACCOUNT NO:** R: 100 PAST DUE AMOUNT 0.00 **CURRENT MONTH'S CHARGE:** 1,380.12 RECEIVE **NET AMOUNT DUE:** 1,380.12 DUE DATE: APR 20 2016 APR 0 8 20 6 PENALTY AMOUNT: 0.00 AMOUNT DUE AFTER DUE DATE: 1,380.12

LAST MONTH

YEAR AGO

This bill is now due and payable. Service may be discontinued without further notice.

31

32

1089.06

1359.38

35.13

42.48

000020

FINANCE DIVISION 7BCP PO BOX 17478 FORT WORTH TX 76102-0478 

ACCOUNT NUMBER: 202897-102750

GUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200 S JEFFERSON ST

METER READING DATE: MAR 31 2017

DAYS BILLED: 31

This hill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due ar	id payable.		AAI	inchester	Officies Fil: (951)	367-2238 Fax: (931)	7902-4214
	SERVICE	PRESI	ENT READING	PREV	IOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWA	TT HOURS)		6610		6519	10920	1,607.17
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TOTAL CURRENT C	HARGES	. ,		[1,607.17
			<u> </u>	<u> </u>			
BUDGET BILLING Y Minus sign indicates	a credit on your be	half					
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREE	ITS I	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE
1,052.81	0.00	1,052.81-	0.00		0.00	1,607.17	1,607.17
BILLED DEMAND IS 7	75.36	20289	7-102750	30000			
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			. 1		M F J D	N O S A J	J M A M
						ELECT:	DAILY
					PERIOD	DAYS SERVICE CHARGES	AVG: CHARGES
					CURRENT	31 1607.17	
					LAST MONTH	28 1052.81	
					YEAR AGO	31 1380.12	44.52

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 202897-102750 **CUSTOMER ACCOUNT NO** R: 100 PAST DUE AMOUNT 0.00 CURRENT MONTH'S CHARGE 1,607.17 **PROCESS NET AMOUNT DUE:** 1,607.17 DUE DATE APR 20 2017 APR 07 201 PENALTY AMOUNT 0.00 USDA/FS AMOUNT DUE AFTER DUE DATE 1,607.17

This bill is now due and payable. Service may be discontinued without further notice.

000018

*************SINGLE-PIECE 18 T1:1 18 1 SP 0.460
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478

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WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200 S JEFFERSON ST

METER READING DATE: APR 28 2016

DAYS BILLED: 28

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

4*	SERVICE	š	PRESE	ENT READING	PRE	VIOUS READING	AMOUN	T USED	OMA	UNT
ELECTRIC (KILOWA	TT HOURS)			4965		4869	115	20	1,5	75.02
				Y	Bo	Z))08	28	/4		
TOTAL CURRENT C									1,5	75.02
BUDGET BILLING Y Minus sign indicates	-T-D DIFFERENCE a credit on your be	half						<u> </u>		
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYME ADJUST	NTS & MENTS	OTHER DEBITS/CRE	DITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURR CHAR	ENT GES.	AMO DI	DUNT JE
1,380.12	0.00	1,380).12-	0.00		0.00	1,575	5.02		1,575.02
BILLED DEMAND IS 7	8.24	,	20289	7-102750	30000					
					0	A M F J	D N C	o s a		M A
						PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES	
						CURRENT LAST MONTH	28	1575.02 1380.12	56.25 44.52	
						YEAR AGO	30	1750.55	58.35	

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

RECEIVED

MAY 0 3 2016

USDAFSB

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,575.02
NET AMOUNT DUE:	1,575.02
DUE DATE:	MAY 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,575.02

This bill is now due and payable. Service may be discontinued without further notice.

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************SINGLE-PIECE 20 T1:1 20 1 SP 0.465 GEN SERVICES ADMR FINANCE DIVISION 7BCP PO BOX 17478 FORT WORTH TX 76102-0478 ^I[լիոհղլլիգյյինիկիկիկիկիկիլիյուկիկիկիսիլ| WINCHESTER UTILITIES 219 SECOND AVENUE NW

219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER 202897-102750 CUSTOMER NAME: GEN SERVICES ADMR 200 S JEFFERSON ST SERVICE ADDRESS: METER READING DATE: **APR 28 2017** DAYS BILLED:

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

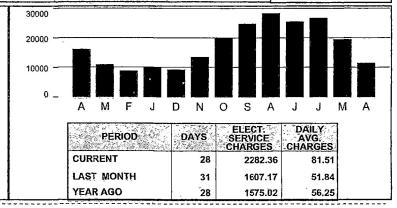
This bill is now due and payable.		inchester Utilities Ph. (931)) 967-2238 Fax: (931)	962-4214
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6745	6640	16200	2,282.36
USDA/FSD				
MAY 05 2017	•			
RECEIVED				
		B 9100	5828 (11	
	1			
TOTAL CURRENT CHARGES				2,282.36
			<u> </u>	` ·

BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf.

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE
1,607.17	0.00	1,607.17-	0.00	0.00	2,282.36	2,282.36

BILLED DEMAND IS 93.24

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



FORT WORTH TX 76102-0478

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,282.36
NET AMOUNT DUE:	2,282.36
DUE DATE:	MAY 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,282.36

This bill is now due and payable. Service may be discontinued without further notice.

000018

GEN SERVICES ADMR FINANCE DIVISION 7BCP PO BOX 17478

WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER: 202897-102750 . CUSTOMER NAME: GEN SERVICES ADMR 200 S JEFFERSON ST SERVICE ADDRESS: METER READING DATE: MAY 31 2016 DAYS BILLED:

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

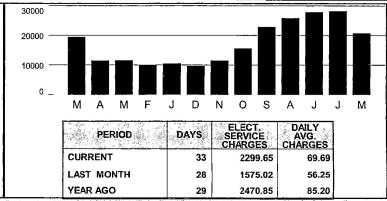
See reverse for "Rights and Remedies" www.winchesterutilities.com

This bill is now due and payable.	Wir	chester Utilities Ph: (931) 967-2238 Fax: (931)	962-4214
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	5127	4965	19440	2,299.65
	RECEIV		00828	
	JUN 07		(/ 4 -	
TOTAL CURRENT CHARGES		-		2,299.65
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE
1,575.02	0.00	1,575.02-	0.00	0.00	2,299.65	2,299.65

BILLED DEMAND IS 91.68

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,299.65
NET AMOUNT DUE:	2,299.65
DUE DATE:	JUN 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,299.65

This bill is now due and payable. Service may be discontinued without further notice.

000020

***********SINGLE-PIECE 20 T1:1 20 1 SP 0.465 **GEN SERVICES ADMR FINANCE DIVISION 7BCP** PO BOX 17478 **FORT WORTH TX 76102-0478**

լեւվեկիենկությունիկիրը կորհիկինինին ին կուների WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200 S JEFFERSON ST

METER READING DATE: MAY 31 2017

DAYS BILLED: 33

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

	SERVICE	PRESI	ENT READING	PREVIOUS	READING	AMOUN	TUSED	AMO	UNT
ELECTRIC (KILOWA	ATT HOURS)		6928		6745	219	60	å	2,626.24
		1							
						_	r		
		no	7			_)			
		1/19) X X	/ (<i>)</i>) [
		101	$\mathcal{N}\mathcal{O}$			/)			į
							1	7	
							()		
TOTAL CURRENT	CHARGES				.]	¥		1	2,626.24
	Verenante de Denge	Cho china ma assaultana					7		
Minus sign indicate	Y-T-D DIFFERENCE s a credit on your be	half:							ers 3°
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDI	TS DISCONN	E FORWARD ST DUE) ECT PENDING	CURI CHAF	RENT RGES	AMO	UE
2,282.36	0.00	2,282.36-	0.00		0.00	2,62	6.24		2,626.24
BILLED DEMAND IS	93.36	20289	7-102750	30000	· · · · · · · · · · · · · · · · · · ·				70
· ·				20000					
	٠			10000					
				0_					
			<u> </u>		A M F	J D	N O S	A J	J M
			· .		PERIOD	DAYS	ELECT.	DAILY AVG CHARGES	
				CURRI		33	CHARGES 2626.24	CHARGES 79.58	
				-2,			2020.24	, 5.50	1

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,626.24
NET AMOUNT DUE:	2,626.24
DUE DATE:	JUN 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,626.24

28

33

2282.36

2299,65

81.51

69.69

This bill is now due and payable. Service may be discontinued without further notice.

000017

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WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

LAST MONTH

YEAR AGO

JUN 05 2017



ACCOUNT NUMBER: 202897-102750 CUSTOMER NAME: **GEN SERVICES ADMR** SERVIÇE ADDRESS: 200 S JEFFERSON ST METER READING DATE: JUN 30 2016 DAYS BILLED:

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

This bill is now due and payable.	Wi	nchester Utilities Ph: (931)) 967-2238 Fax: (931)	962-4214
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	5350	5127	26760	3,103.63
	39D (06828 ([fle]	\cap
		F	ECEIVED	
			JUL 0 8 2016	
TOTAL CURRENT CHARGES			<u>ved</u> ated	3,103.63

BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE
2,299.65	0.00	2,299.65-	0.00	0.00	3,103.63	3,103.63

BILLED DEMAND IS 105.84

202897-102750

www.winchesterutilities.com

View your account statements online thru the Customer Online Account Inquiry. Visit our website to get started.

Make sure your phone number is up-to-date on your utility account. This phone number is used to notify you of possible leaks, account issues, and account status alerts (such as past due or disconnect status).

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20000											-			
10000														
0 _														
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		PEI	RIOD		D	AYS	S	LEC ERVI HARG	CE	Α	AILY VG. RGES	3		
	CUR	RENT	•			30		310	3.63		103.4	5		
	LAST	ГМО	NTH			33		229	9.65		69.6	9		
-	YEA	RAG)			32		306	2.22		95.6	9		

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,103.63
NET AMOUNT DUE:	3,103.63
DUE DATE:	JUL 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,103.63

This bill is now due and payable. Service may be discontinued without further notice.

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|[Մի-գի-նիլարգիլակինի-իրգրականիկություն||[ի-իր-գե-իւնյի WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER	202897-102750	
	GEN SERVICES ADMR 200 S JEFFERSON ST	
METER READING DATE:	JUN 30 2017	
DAYS BILLED:	30	

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

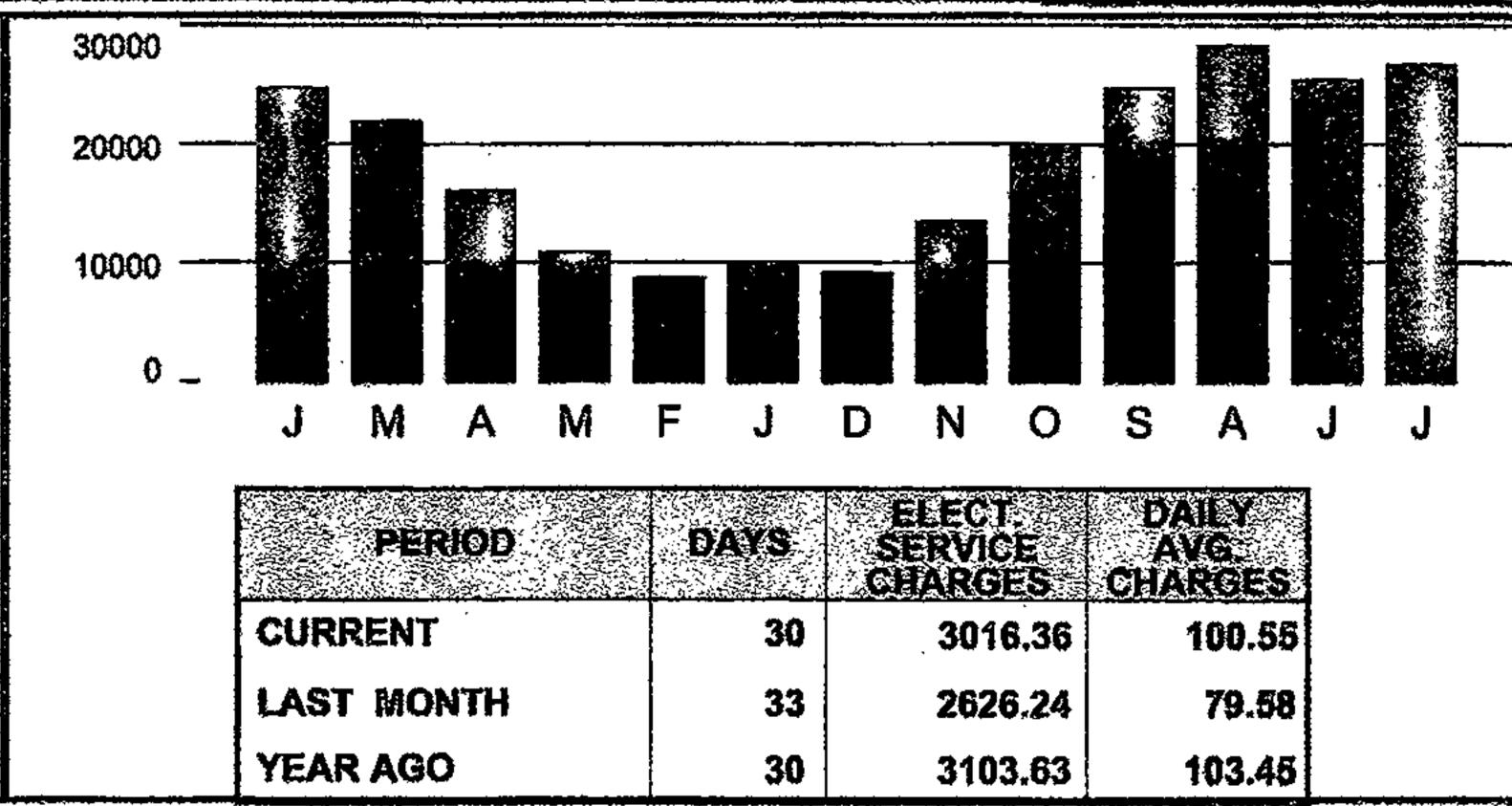
See reverse for "Rights and Remedies" www.winchesterutilities.com

RESENT READING			
	PREVIOUS READING	AMOUNT USED	AMOUNT
7135	6928	24840	3,016.36
			3,016.36
		·	
	7135		7135 6928 24840 GTHER BALANCE FORWARD CURRENT

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD. (PAST DUE) DISCONNECT PENDING	CHARGES	AMOUNT
2,626.24	0.00	2,626.24-	0.00	0.00	3,016.36	3,016.36

BILLED DEMAND IS 97.56

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST PUC AMA	0.00
CURRENT MONTH'S CHARGE:	3,016.36
NET AMOUNT DUE:	3,016.36
	JUL 20 2017
PENALTY AMOUNT:	0.00
TO THE PART OF THE PART.	3,016.36

This bill is now due and payable. Service may be discontinued without further notice.

000017

GEN SERVICES ADMR

WINCHESTER UTILITIES 219 SECOND AVENUE NW

Ameresco Axis ScanDate: 7/13/2017 9:07 AM LID: 56968 InvoiceID: 4525509 BatchID: 546901

Date Paid: 7/19/2017 Cleared: Amount: 3016.36 Serial Number: 3936528

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200 S JEFFERSON ST

METER READING DATE: JUL 29 2016

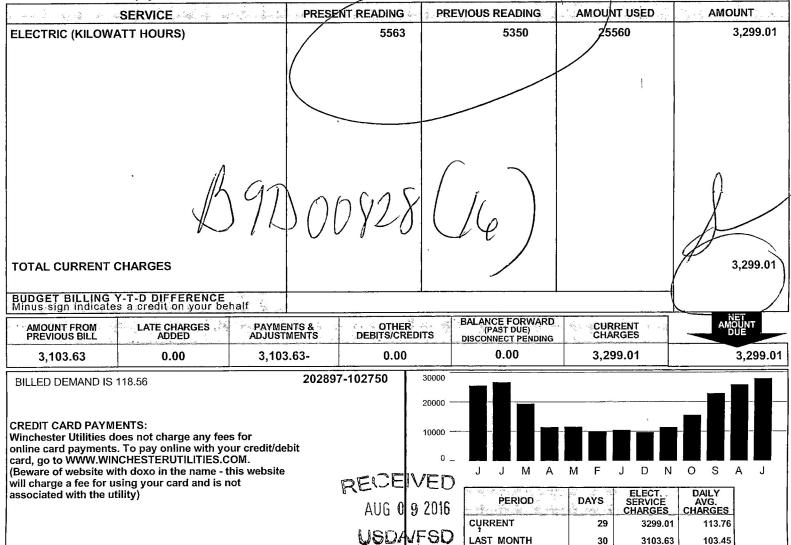
DAYS BILLED: 29

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,299.01
NET AMOUNT DUE:	3,299.01
DUE DATE:	AUG 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,299.01

31

3184.61

102.73

This bill is now due and payable. Service may be discontinued without further notice.

000020

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************SINGLE-PIECE 20 T1:1 20 1 SP 0.465 GEN SERVICES ADMR FINANCE DIVISION 7BCP PO BOX 17478 FORT WORTH TX 76102-0478 թդիրուվուհութակիրդորովինորինիկիիկիկիկի

WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

YEAR AGO

ACCOUNT NUMBER: 202897-102750 **CUSTOMER NAME: GEN SERVICES ADMR SERVICE ADDRESS** 200 S JEFFERSON ST **METER READING DATE:** JUL 31 2017 DAYS BILLED: 31

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

962-4214

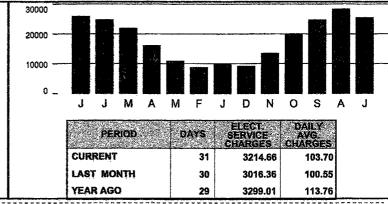
This bill is now due and payable.	Wi	nchester Utilities Ph: (931) 967-2238 Fax: (93	1) 9
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	
ELECTRIC (KILOWATT HOURS)	7352	7135	26040	
· ·				

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7352	7135	26040	3,214.66
		:		
TOTAL CURRENT CHARGES				3,214.66
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

BALANCE FORWARD (PAST DUE) DISCONNECT PENDING OTHER DEBITS/CREDITS LATE CHARGES AMOUNT FROM PREVIOUS BILL PAYMENTS & ADJUSTMENTS CURRENT CHARGES ADDED 3,016.36 0.00 0.00 3,016.36-0.00 3,214,66 3,214.66

BILLED DEMAND IS 102.84

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



C: 05 R: 100

202897-102750	CUSTOMER ACCOUNT NO:
0.00	PAST DUE ANOUNT:
3,214.66	CURRENT MONTH'S CHARGE:
3,214.66	NET AMOUNT DUE:
AUG 20 2017	DUE DATE:
0.00	PENALTY AMOUNT:
3,214.66	AMOUNT DUE AFTER DIVE DATE:

This bill is now due and payable. Service may be discontinued without further notice.

000018

SINGLE-PIECE 18 T1:1 18 1 SP 0.460 **GEN SERVICES ADMR CIO AMERSCO ARODO Y

WINCHESTER UTILITIES 219 SECOND AVENUE NW

Ameresco Axis ScanDate: 8/15/2017 8:37 PM LID: 56968 InvoiceID: 4596845 BatchID: 557336

Date Paid: 8/21/2017 Cleared: 8/30/2017 Amount: 3214.66 Serial Number: 3953783

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200 S JEFFERSON ST

METER READING DATE: AUG 31 2016

DAYS BILLED: 33

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

S. Carlo	SERVICE	PRESE	NT READING	PRI	EVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWA	ATT HOURS)		5800		5563	28440	3,470.43
							*
·	ē						
		1) - · · · ·		705/		
		()	41/	()	7781 19		
	•	*			,		y -
						<i>f</i> .	
TOTAL CURRENT C	CHARGES	,	*			* *	3,470.43
BUDGET BILLING \\ Minus sign indicates	Y-T-D DIFFERENCE s a credit on your be	half	· e	I			$1 \setminus J$
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CRED	its	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT
3,299.01	0.00	3,299.01-	0.00		0.00	3,470,43	3,470.43
BILLED DEMAND IS 1	118.08	20289	7-102750	30000		CED 0 0 3	
		4		20000 -		SEP 0 9 21	
CREDIT CARD PAYME		s for	, ,	10000 -		USDAF	
online card payments card, go to WWW.WIN	. To pay online with yo	our credit/debit	*	0 _	, x		
(Beware of website will charge a fee for us	th doxo in the name - t sing your card and is r	this website			A J J M	A M F J [
associated with the ut	ility) ¯	4.			PERIOD	DAYS SERVICE CHARGES	DAILY AVG: CHARGES
			ĺ		CURRENT	33 3470.4	105.16
1					LAST MONTH	29 3299.0	113.76

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

202897-102750	CUSTOMER ACCOUNT NO:
0.00	PAST DUE AMOUNT:
3,470.43	CURRENT MONTH'S CHARGE:
3,470.43	NET AMOUNT DUE:
SEP 20 2016	DUE DATE:
0.00	PENALTY AMOUNT:
3,470.43	AMOUNT DUE AFTER DUE DATE:

31

2913.41

93.98

This bill is now due and payable. Service may be discontinued without further notice.

000018

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***************SINGLE-PIECE 18 T1:1 18 1 SP 0.465
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478

219 SECOND AVENUE NW WINCHESTER TN 37398-1657

YEAR AGO



ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS 200 S JEFFERSON ST

METER READING DATE: AUG 31 2017

DAYS BILLED: 31

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

						
This bi	ll is	now	due	and	payable.	•

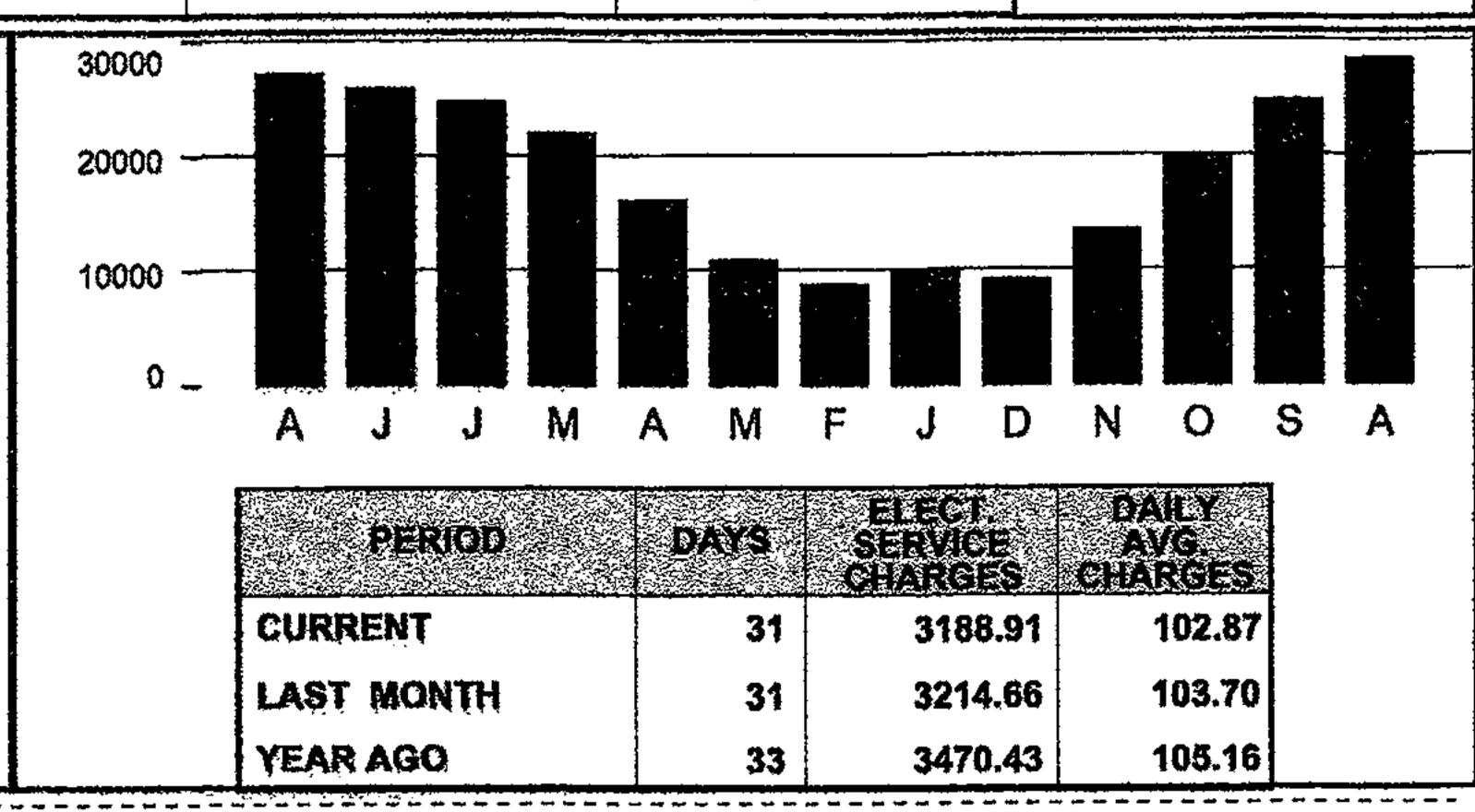
SERVICE		PREVIOUS READING		AMOUNT
ELECTRIC (KILOWATT HOURS)	7579	7352	27240	3,188.91
				**
				S 455 F 4
TOTAL CURRENT CHARGES				3,188.91
BUDGET BLEING YET DIFFERENCE Minus sign maticales a credition your behalf				
	PAYMENTS & OTHER	EALANCE FORWARD (PAST DUE)	CURRENT	NET

3,214.66	0.00	3,214.66-	0.00	0.00	3,188.91	3,188.91
AMOUNT FROM PREVIOUS BILL	LATE CHARGES. ADDED	PAYMENTS & ADJUSTMENTS	DEBITS/CREDITS	BALANCE FORWARD (FAST DUE) DISCOMMENT PENDING	CURRENT CHARGES	AMOUNT

BILLED DEMAND IS 99.84

202897-102750

Sign up for text alerts. Text alerts will be used to notify customers of accounts past due 3 days or more. Text alerts also used to notify customers of accounts that might be subject to disconnection of services. Contact main office at (931) 967-2238 and follow the phone prompts to sign up.



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



C: 05 R: 100

202897-102750	CUSTOMER ACCOUNT NO.
0.00	PAST DUE AMOUNT
3,188.91	CURRENT HONTH'S CHARGE:
3,188.91	NET AMOUNT DUE:
SEP 20 2017	DUE DATE
0.00	PENALTY AMOUNTS
3,188.91	AN OUNT DUE BETER DUE DATE

This bill is now due and payable. Service may be discontinued without further notice.

000018

dillight in the state of the services admr. """" 18 1 SP 0.460 GEN SERVICES ADMR

KWW CO AMERSOO ARADO.Y

Inhidualing Inhidial
Ameresco Axis ScanDate: 9/18/2017 8:57 AM LID: 56968 InvoiceID: 4661972 BatchID: 566428

Date Paid: 9/21/2017 Cleared: Amount: 3188.91 Serial Number: 3969548

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200 S JEFFERSON ST

METER READING DATE: SEP 30 2016

DAYS BILLED: 30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

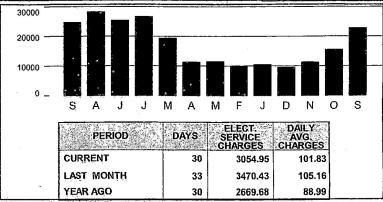
Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.	Wi	inchester Utilities Ph: (931)	967-2238 Fax: (931)	962-4214
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6007	5800	24840	3,054.95
		$1 \setminus J$		
USDA/FSD				
OCT 11 2016			*	
	17:4			
RECEIVED	Kel,	105		
	1-000	\$ 0°		
	-900			
TOTAL CURRENT CHARGES	,			3,054.95
PUDGET PILLING V T D DIEEEDENGE				
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf	We are			

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE
3,470.43	0.00	3,470.43-	0.00	0.00	3,054.95	3,054.95

BILLED DEMAND IS 104.16

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



C: 05 R: 100

202897-102750	CUSTOMER ACCOUNT NO:
0.00	PAST DUE AMOUNT:
3,054.95	CURRENT MONTH'S CHARGE:
3,054.95	NET AMOUNT DUE:
OCT 20 2016	DUE DATE:
0.00	PENALTY AMOUNT:
3,054.95	AMOUNT DUE AFTER DUE DATE:

This bill is now due and payable. Service may be discontinued without further notice.

000018

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***************SINGLE-PIECE 18 T1:1 18 1 SP 0.465
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

DAYS BILLED: 29

his bill is now due and payable.	Wi	nchester Utilities Ph: (931)	967-2238 Fax: (931)	962-4214
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7740	7579	19320	2,536.18
		į.		
		:		
TOTAL CURRENT CHARGES				2,536.18
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				NET

ALANCE FORWARD (PAST DUE) ISCONNECT PENDING LATE CHARGES ADDED OTHER DEBITS/CREDITS CURRENT CHARGES AMOUNT FROM PREVIOUS BILL PAYMENTS & ADJUSTMENTS 0.00 3,188.91 0.00 2.536.18 3,188.91-0.00 2,536.18

BILLED DEMAND IS 92.16

202897-102750

Sign up for text alerts. Text alerts will be used to notify customers of accounts past due 3 days or more. Text alerts also used to notify customers of accounts that might be subject to disconnection of services. Contact main office at (931) 967-2238 and follow the phone prompts to sign up.

30000 20000 10000 PERIOD DAYS AVG. CHARGES CURRENT 2536.18 87.45 29 LAST MONTH 3188.91 102.87 31 YEAR AGO 101.83

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PASTIDUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,536.18
NET AMOUNT DUE:	2,536.18
DUE DATE:	OCT 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DHE AFTER DUE DATE:	2,536.18

This bill is now due and payable. Service may be discontinued without further notice.

000018

****SINGLE-PIECE 18 T1:1 18 1 SP 0.460 GEN SERVICES ADMR

WINCHESTER UTILITIES 219 SECOND AVENUE NW

Ameresco Axis ScanDate: 10/16/2017 2:44 PM LID: 56968 InvoiceID: 4723131 BatchID: 575532

Date Paid: 10/20/2017 Cleared: 10/30/2017 Amount: 2536.18 Serial Number: 3985094

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER: 202897-102750 CUSTOMER NAME: **GEN SERVICES ADMR** SERVICE ADDRESS: 200 S JEFFERSON-ST METER READING DATE **OCT 31 2016** DAYS BILLED:

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

This bill is now due and payable.	Wi	nchester Utilities Ph: (931)	967-2238 Fax: (931)	962-4214
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6173	6007	19920	2,532.52
USDA/FSD NOV 07 2016 RECEIVED	BDE	10828 G		
TOTAL CURRENT CHARGES				2,532.52
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

BALANCE FORWARD (PAST DUE) DISCONNECT PENDING AMOUNT FROM PREVIOUS BILL LATE CHARGES ADDED PAYMENTS & ADJUSTMENTS DEBITS/CREDITS 0.00 2,532.52 2,532.52 0.00 3,054.95-0.00 3,054.95

BILLED DEMAND IS 92.76

202897-102750

If an active account becomes over 10 days past due or a finaled bill becomes 7 days past due, and if the customer has another active account, the past due balance can be transferred to the active account. Once transferred, the past due balance becomes part of the balance due on the active account.

20000 10000 O S A J J M A M F J D N O PERIOD DAYS SERVICE CHARGES CHARGES CHARGES CHARGES CHARGES CHARGES LAST MONTH 30 3054.95 101.83 YEAR AGO 30 2071.35 69.05	_							<u></u>								
10000 O S A J J M A M F J D N O PERIOD DAYS SERVICE AVG. CHARGES CHARGES CHARGES CHARGES CURRENT 31 2532.52 81.69 LAST MONTH 30 3054.95 101.83	I	30000					ز کی	·								
O S A J J M A M F J D N O PERIOD DAYS SERVICE AVG. CHARGES CHARGES CURRENT 31 2532.52 81.69 LAST MONTH 30 3054.95 101.83		20000					,									_
O S A J J M A M F J D N O PERIOD DAYS SERVICE AVG: CHARGES CHARGES CURRENT 31 2532.52 81.69 LAST MONTH 30 3054.95 101.83		10000				u me"			_			_				
O S A J J M A M F J D N O PERIOD DAYS SERVICE AVG. CHARGES CHARGES CURRENT 31 2532.52 81.69 LAST MONTH 30 3054.95 101.83	I					1										
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PERIOD DAYS SERVICE AVG. CHARGES C	1		0	S	Ą	j	J	M	Α	M	F	j	D	N	О	
PERIOD DAYS SERVICE AVG. CHARGES C	1															
DAYS SERVICE AVG. CHARGES	1		0.00	20		YSE VA	199	an nati	1 3	ILEC.	1	D/	VLY	3		
CHARGES CHARGES CURRENT 31 2532.52 81.69 LAST MONTH 30 3054.95 101.83	١			PEI	RIOD		D	AYS*	. S	ERVIC	CE :	- A	VG.	3		
LAST MONTH 30 3054.95 101.83	ı			G 25					CI	HARG	ES *	CHA	RGES			
			CUR	RENT				31		253	2,52		81.6	9		
YEAR AGO 30 2071.35 69.05			LAST	г мо	NTH			30		305	4.95		101.8	3		
	1							30		207	1.35		69.0	5	·	_

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,532.52
NET AMOUNT DUE:	2,532.52
DUE DATE:	NOV 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,532.52

This bill is now due and payable. Service may be discontinued without further notice.

000018

GEN SERVICES ADMR **FINANCE DIVISION 7BCP** PO BOX 17478 **FORT WORTH TX 76102-0478**

WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

This bill is now due and payable.

ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS 200 S JEFFERSON ST

METER READING DATE: OCT 31 2017

DAYS BILLED: 32

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

SERVICE	PRESENT READING	PREVIOUS READING	- AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7894	7740	18480	2,377.53
			;·	
TOTAL CURRENT CHARGES				2,377.53
PRINCET BUSING VIEW DIEFFORMS				
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf			·····	NO.

AMOUNT FROM PREVIOUS BILL ATE CHARGES PAYMENTS & OTHER DEBITS/CREDITS PRODUCT PENDING CHARGES

2,536.18

0.00

2,536.18
0.00

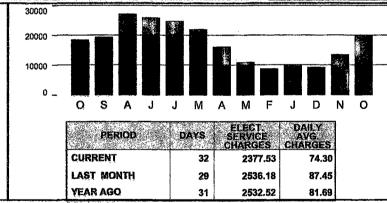
0.00

0.00

2,377.53

BILLED DEMAND IS 90.12

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



C: 05 R: 100

202897-102750	CUSTOMER ACCOUNT NO:
0.00	PACT DUE AMOUNT
2,377.53	CURRENT MONTH'S CHARGE:
2,377.53	NET AMOUNT DUE:
NOV 20 2017	DIVE DANCE
0.00	PENALTY AMOUNT:
2,377.53	AMMUTOUZAFIER LUE DATE

This bill is now due and payable. Service may be discontinued without further notice.

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Interpretation of the second s

Ameresco Axis ScanDate: 11/7/2017 12:29 PM LID: 56968 InvoiceID: 4768348 BatchID: 582347

Date Paid: 11/14/2017 Cleared: 11/22/2017 Amount: 2377.53 Serial Number: 3996650

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER: 202897-102750 CUSTOMER NAME: GEN SERVICES ADMR. 200 S JEFFERSON ST SERVICE ADDRESS: METER READING DATE: NOV 30 2016 DAYS BILLED: 30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

> See reverse for "Rights and Remedies" www.winchesterutilities.com

This bill is now due a	nd payable.		w	inchester Utilities Pl	ı: (931) 967-2238	Fax: (931)	962-4214
	SERVICE	PRESE	NT READING	PREVIOUS REAL	DING AMOUN	USED	AMOUNT
ELECTRIC (KILOWA	ATT HOURS)		6286	617	73 1345	60	2,125.74
				B9	000	128	
ujibu			;				7
TOTAL CURRENT (2,125.74
BUDGET BILLING N Minus sign indicates	/-T-D DIFFERENCE s a credit on your be	half					
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CRED	BALANCE FO (PAST DI DISCONNECT I	RWARD CURF JE) CHAR	RENT RGES	AMOUNT DUE
2,532.52	0.00	2,532.52-	0.00	0.00		5.74	2,125.74
BILLED DEMAND IS O	DE 04	20289	7-102750	30000		7	<u> </u>

BILLED DEMAND IS 95.04

202897-102750

If the total amount due on your bill becomes 10 days past due, your utilities will be disconnected. Winchester Utilities will use an automated phone system to notify customers prior to the disconnection of services.

Contact the main office at 931-967-2238 and make sure your phone number is correct on your account.

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20000 —					
10000					
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	N O S A	JJ	M A M	F J [אכ
l			ELECT.	DAILY	
	PERIOD	DAYS	SERVICE CHARGES	DAILY AVG. CHARGES	1
	CURRENT	30	2125.74	70.86	-
	LAST MONTH	31	2532.52	81.69	İ
	YEAR AGO	31	1439.72	46.44	

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,125.74
NET AMOUNT DUE:	2,125.74
DUE DATE:	DEC 20 2016
PENALTY AMOUNT:	0.00
MOUNT DUE AFTER DUE DATE:	2 125 74

This bill is now due and payable. Service may be discontinued without further notice.

DEC: 08 2016

USDA/FSD

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GEN SERVICES ADMR **FINANCE DIVISION 7BCP** PO BOX 17478 FORT WORTH TX 76102-0478

WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



ACCOUNT NUMBER: 202897-102750 **CUSTOMER NAME: GEN SERVICES ADMR** SERVICE ADDRESS 200 S JEFFERSON ST METER READING DATE: NOV 30 2017 DAYS BILLED:

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

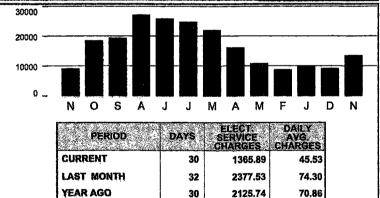
> See reverse for "Rights and Remedies" www.winchesterutilities.com

This bill is now due and payable.	Wi	nchester Utilities Ph: (931)	s Ph: (931) 967-2238 Fax: (931) 962-4214		
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
ELECTRIC (KILOWATT HOURS)	7970	7894	9120	1,365.89	
TOTAL CURRENT CHARGES				1,365.89	
				,,	
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf.				NET	

2,377.53	0.00	2,377.53-	0.00	0.00	1,365.89	1,365.89
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE

BILLED DEMAND IS 67.92

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657 ADDRESS SERVICE REQUESTED C: 05 R: 100

202897-102750	CUSTOMER ACCOUNT NO:
0.00	PAST DUE AMOUNT
1,365.89	CURRENT MONTH'S CHARGE:
1,365.89	NET AMOUNT DUE:
DEC 20 2017	DUE DATE:
0.00	PENALTY AMOUNT:
1,365.89	AMOUNT DUE AFTER DUE DATE

This bill is now due and payable. Service may be discontinued without further notice.

000018

GEN SERVICES ADMR C/O AMERSCO 480D9-X **PO BOX 9400 SPOKANE WA 99209-9400**

- գիլիանանագրունի ինունիանականի իրև անձանականին և բանականին իրև ա WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657



"Rights and Remedies" If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER: 202897-102750

CUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS: 200 S JEFFERSON ST

MÊTER READING DATE: DEC 29 2016

DAYS BILLED: 29

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

SERVICE	PRESE	NT READING	PREV	IOUS READING	;	AMOUNT USE	AN.	IOUNT
ELECTRIC (KILOWATT HOURS)		6363		6286		9240		1,125.52
,								
	Us	SDAFSD				e 0 8		
		A A B A P 2017		~	7	XX		
	JA	AN 05 2017		nGI	11)0		
	RE	CEIVE	D			1-11		
				~ .		(]' [/	
		. 1		.* :				
TOTAL CURRENT CHARGES						\bigvee		1,125.52
PUDGET BUT ING VITED DIEFERENCE			<u> </u>			X		
BUDGET BILLING Y-T-D DIFFERENCE: Minus sign indicates a credit on your be	half		montos de mario Infal	VIEW CEROEW			reconsti	ÑĒT
AMOUNT FROM LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CRED	ពន ្រ	BALANCE FORWA (PAST DUE) DISCONNECT PEND	ING	CURRENT CHARGES		MOUNT DUE
2,125.74 0.00	2,125.74-	0.00		0.00		1,125.52		1,125.52
BILLED DEMAND IS 39.24	20200.							
	20205	7-102750	30000					
	202097	7-102750	20000	•				
If the total amount due on your bill becomes	s 10 days past due,			= 1				
your utilities will be disconnected. Winchest use an automated phone system to notify cu	: 10 days past due, ter Utilities will		20000					
your utilities will be disconnected. Winchest use an automated phone system to notify cu disconnection of services. Contact the main office at 931-967-2238 and	: 10 days past due, er Utilities will ustomers prior to the		20000	D N O	S	A J J M	A M F	J D
your utilities will be disconnected. Winchest use an automated phone system to notify cu disconnection of services.	: 10 days past due, er Utilities will ustomers prior to the		20000	D N O	S	J J M DAYS SELECTORY CHAR	CT. DAILY	

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05 R: 100

202897-102750	CUSTOMER ACCOUNT NO:
0.00	PAST DUE AMOUNT:
1,125.52	CURRENT MONTH'S CHARGE:
1,125.52	NET AMOUNT DUE:
JAN 20 2017	DUE DATE:
0.00	PENALTY AMOUNT:
1,125.52	AMOUNT DUE AFTER DUE, DATE:

30

30

2125.74

1152.93

70.86

38.43

This bill is now due and payable. Service may be discontinued without further notice.

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GEN SERVICES ADMR FINANCE DIVISION 7BCP PO BOX 17478 FORT WORTH TX 76102-0478 - մրդիկենվակենցիկիլիայիիկիկիկիկո - WINCHESTER UTILITIES

WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN 37398-1657

LAST MONTH

YEAR AGO



ACCOUNT NUMBER: 202897-102750

GUSTOMER NAME: GEN SERVICES ADMR
SERVICE ADDRESS 200 S JEFFERSON ST

METER RÉADING DATE: DEC 28 2017

DAYS BILLED: 28

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies" www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

i his bili is now due and payable.	WIN	nchester Utilities Ph. (931)	967-2238 Fax: (931)	962-4214
SERVICE	PRESENT READING	PREVIOUS READING	amount used	AMOUNT
ELECTRIC (KILOWATT HOURS)	8049	7970	9480	1,434.44
			•	
TOTAL CURRENT CHARGES				1,434.44
Bilder sellerne vor obdige en ence				
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf	1			

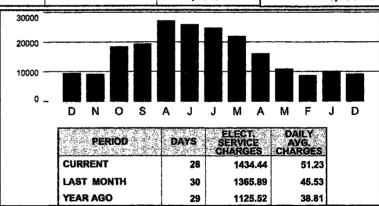
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	AMOUNT DUE
1,365.89	0.00	1,365.89-	0.00	0.00	1,434.44	1,434.44

C: 05 R: 100

202897-102750

BILLED DEMAND IS 69.0

Sign up for text alerts. Text alerts will be used to notify customers of accounts past due 3 days or more. Text alerts also used to notify customers of accounts that might be subject to disconnection of services. Contact main office at (931) 967-2238 and follow the phone prompts to sign up.



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

202897-102750	CUSTOMER ACCOUNT NO:
0.00	PAST DUE AMOUNT.
1,434.44	CURRENT MONTH'S CHARGE:
1,434.44	NET AMOUNT DUE:
JAN 20 2018	DUE DATE:
0.00	PENALTY AMOUNT:
1 434 44	AMOUNT DUE ACTED DUE DATE

This bill is now due and payable. Service may be discontinued without further notice.

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զգակիրակիրկիկիկիրկորը կարկակիկիկիկիրը WINCHESTER UTILITIES 219 SECOND AVENUE NW WINCHESTER TN: 37308 1667

Ameresco Axis ScanDate: 1/13/2018 1:12 PM LID: 56968 InvoiceID: 4893139 BatchID: 600807

Date Paid: 1/18/2018 Cleared: Amount: 1434.44 Serial Number: 4029152

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.